

IN RE:

ANDREW J RUSH  
MICHELE RUSH

CASE NO. 06 B 12991

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8872

SSN XXX-XX-7277

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/11/06 and confirmed on 01/24/07.
2. The case was dismissed after confirmation, 11/02/2007.
3. The Debtor paid a total of \$ 5920.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	1811.16	.00	1811.16
EASY AUTO	SECURED VEHIC	5000.00	224.77	450.81
SST INC	SECURED VEHIC	7233.43	324.73	693.25
INTERNAL REVENUE SERVICE	PRIORITY	955.92	.00	.00
CHECK RITE	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1235.20	.00	.00
B LINE LLC	UNSECURED	1387.50	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
PRO COM SERVICES OF IL	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	86.43	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
HEALTH SERVICES SYSTEM	UNSECURED	NOT FILED	.00	.00
K-MART LEGAL DEPARTMENT	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
PALOS BANK & TRUST CO	UNSECURED	NOT FILED	.00	.00
US POSTAL SERVICE	UNSECURED	56.00	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	104.38	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	SECURED	.00	.00	.00
CITIFINANCIAL	MORTGAGE ARRE	8301.76	.00	926.03
INTERNAL REVENUE SERVICE	UNSECURED	27.92	.00	.00
CAPITAL ONE BANK	UNSECURED	1030.80	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	163.30	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	80.92	.00	.00
DEPARTMENT OF HUD	SECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	22346.35	955.92	4172.45	.00	27474.72
PRINCIPAL PAID	3881.25	.00	.00	.00	3881.25
INTEREST PAID	549.50	.00	.00	.00	549.50
TOTAL PAID	4430.75	.00	.00	.00	4430.75
The Debtor's attorney, STUART B HANDELMAN, was allowed \$ 2500.00 and was paid \$ 1250.00 direct and \$ 1250.00 through the plan.					

The Trustee received \$ 239.25 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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